

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Rarn Dorl

Debtor(s)

Case No. 15-35119

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/15/2015.
- 2) The plan was confirmed on 12/11/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/09/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,120.00.
- 10) Amount of unsecured claims discharged without payment: \$21,306.34.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$18,048.34
Less amount refunded to debtor	\$228.34

NET RECEIPTS: **\$17,820.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$915.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,915.50**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A ALLIANCE COLLECTION AGENCY	Unsecured	515.00	515.20	515.20	110.71	0.00
AMERICASH LOANS LLC	Unsecured	1,000.00	2,369.29	2,369.29	509.13	0.00
AT&T MOBILITY II LLC	Unsecured	211.00	3,148.29	3,148.29	676.53	0.00
CARMAX AUTO FINANCE	Secured	8,875.00	8,875.00	8,875.00	8,875.00	626.98
CARMAX AUTO FINANCE	Unsecured	NA	1,611.51	1,611.51	346.30	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	279.00	314.00	314.00	67.48	0.00
ILLINOIS DEPARTMENT OF HUMAN SERVICES	Unsecured	2,250.00	2,250.00	2,250.00	483.50	0.00
ILLINOIS TOLLWAY	Unsecured	600.00	4,232.40	4,232.40	909.49	0.00
INTERNAL REVENUE SERVICE	Priority	50.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	438.00	438.81	438.81	94.30	0.00
NPR TO ILLINOIS	Unsecured	NA	280.42	280.42	60.26	0.00
VILLAGE OF BENSENVILLE	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF ELK GROVE	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF HANOVER PARK	Unsecured	150.00	NA	NA	0.00	0.00
MBB	Unsecured	1,778.00	NA	NA	0.00	0.00
MCCARTHY BURGESS	Unsecured	811.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT AND CO	Unsecured	275.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICINE CDH	Unsecured	300.00	NA	NA	0.00	0.00
POPLAR CREEK PUBLIC LIBRARY	Unsecured	38.00	NA	NA	0.00	0.00
TOTAL CARD INC	Unsecured	511.00	NA	NA	0.00	0.00
GEICO INSURANCE	Unsecured	65.00	NA	NA	0.00	0.00
DISH	Unsecured	314.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	20.00	NA	NA	0.00	0.00
ELMHURST HOSPITAL	Unsecured	41.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HEALTHCARE	Unsecured	60.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	62.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	891.00	NA	NA	0.00	0.00
AT&T	Unsecured	586.00	NA	NA	0.00	0.00
BENSENVILLE POLICE DEPT	Unsecured	200.00	NA	NA	0.00	0.00
BUCKEYE CHECK CASHING OF ILL L	Unsecured	1,521.00	NA	NA	0.00	0.00
CENTRAL DUPAGE EMERGENCY PH	Unsecured	602.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	50.00	NA	NA	0.00	0.00
VERIZON	Unsecured	687.00	673.94	673.94	144.82	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,875.00	\$8,875.00	\$626.98
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,875.00	\$8,875.00	\$626.98
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,833.86	\$3,402.52	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,915.50</u>
Disbursements to Creditors	<u>\$12,904.50</u>
TOTAL DISBURSEMENTS :	<u>\$17,820.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.